

# EXHIBIT D

**F&T Management  
Porter's Time Sheet**

Employee Name: JOSE GONZALEZ

Facility address: 437 MORRIS PARK

Week Of:
Begin Date: <u>01-30-13</u>
End Date: <u>02-05-13</u>

Date	Time In	Witness Signature	Time Out	Witness Signature
01-30-13	7-30	L. Batoque	12-00	Manuel Almont
01-30-13	12-30	Manuel Almont	5-30	Manuel Almont
01-31-13	7-30	L. Batoque	12-00	Manuel Almont
01-31-13	12-30	Manuel Almont	5-30	Manuel Almont
02-1-13	7-30	L. Batoque	12-00	Manuel Almont
02-1-13	12-30	Manuel Almont	5-30	Manuel Almont
02-3-13	9-00	Manuel Almont	10-30	Manuel Almont
02-3-13	11-00	Manuel Almont	5-30	Manuel Almont
02-4-13	7-30	Manuel Almont	12-00	Manuel Almont
02-4-13	12-30	Manuel Almont	5-30	Manuel Almont
02-5-13	7-30	Manuel Almont	12-00	Manuel Almont
02-5-13	12-30	Manuel Almont	5-30	Manuel Almont

Porter's Time Sheet may NOT be removed from premises. Porter signs at end of week before handing in for payroll processing (Tues.). Porter's hours are not interchangeable. Porter may not exceed 7-hours per week-day and 3-hours per Sunday. SECURITY GUARD CAN ONLY SIGN IF HE/SHE WRITES IN THE TIME.

Porter's Signature: JOSE GONZALEZ



**F&T Management**  
**Porter's Time Sheet**

Employee Name: Kasim Pearson

Facility address: 437 Morris Park

Week Of:
Begin Date: <u>8-8-12</u>
End Date: <u>8-14-12</u>

Date	Time In	Witness Signature	Time Out	Witness Signature
8-8-12	7:30 am	<i>[Signature]</i>	11:30 AM	<i>[Signature]</i>
8-8-12	2:30 pm	<i>[Signature]</i>	5:30 pm	<i>[Signature]</i>
8-9-12	7:30 am	<i>[Signature]</i>	11:30 AM	<i>[Signature]</i>
8-9-12	2:30 pm	<i>[Signature]</i>	5:30 pm	<i>[Signature]</i>
8-10-12	7:30 AM	<i>[Signature]</i>	11:30 AM	<i>[Signature]</i>
8-10-12	2:30 pm	<i>[Signature]</i>	5:30 pm	<i>[Signature]</i>
8-12-12	9:00 AM	<i>[Signature]</i>	10:30 AM	<i>[Signature]</i>
8-12-12	4:00 pm	<i>[Signature]</i>	5:30 pm	<i>[Signature]</i>
8-13-12	7:30 AM	IBRAHIM	11:30 AM	<i>[Signature]</i>
8-13-12	2:30 pm	<i>[Signature]</i>	5:30 pm	<i>[Signature]</i>
8-14-12	7:30 AM	IBRAHIM	11:30 AM	<i>[Signature]</i>
8-14-12	2:30 pm	<i>[Signature]</i>	5:30 pm	<i>[Signature]</i>

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Porter's Signature: *[Signature]* PLAINTIFFS 0121



**F&T Management**  
**Porter's Time Sheet**

Employee Name: Luis Colon

Facility address: 1195 Sherman Ave

Week Of:
Begin Date: 8-8-12
End Date:

Date	Time In	Witness Signature	Time Out	Witness Signature
8-8-12	7:30 am	S. Perez	9:30	WM JACK
8-8-12	12:00 pm	WM JACK	1:00 pm	WM JACK
8-8-12	3:30	ROZ	5:30	ROZ
8-9-12	7:30	Daguan Pickett	9:30	WM JACK
8-9-12	12:00 pm	WM JACK	1:00 pm	WM JACK
8-9-12	3:30 pm	WM JACK	5:30	ROZ
8-10-12	7:30	Anthony Brown	9:30	Anthony Brown
8-10-12	12:00	Daguan Pickett	1:00	Daguan Pickett
8-10-12	3:30	Korina E	5:30	Korina E
8-12-12	9:00	R.B	10:00	WM JACK
8-13-12	7:30	R.B	9:30 am	WM JACK
8-13-12	12:00 pm	WM JACK	2:00 pm	WM JACK
8-13-12	3:30 pm	R.B	5:30 pm	R.B
8-14-12	7:30 am	R.B	9:30 am	WM JACK
8-14-12	12:00 pm	WM JACK	1:00 pm	WM JACK
8-14-12	3:30 pm	WM JACK	5:30 pm	R.B

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Porter's Signature: L. Colon